

State of Arizona



Campaign Finance Report

Bolick 2010
Committee #: 201000453

Treasurer: BOLICK, CLINT
2539 E Carol Ave, Phoenix, AZ 85028
Phone: (602) 418-2469
Email: info@BolickforArizona.com
Candidate Name: Bolick, Shawnna
Office Sought: State Representative - District 11

Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 19, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$58,845.66
Total Cash Receipts this Reporting Period:	\$15,746.00
Total Cash Disbursements this Reporting Period:	\$55,734.21
Cash Balance at End of Reporting Period:	\$18,857.45

Report ID: 65638

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$1,700.00	\$1,700.00	\$4,100.00
Individual Contributions	C2	\$9,626.00	\$0.00	\$9,626.00	\$87,821.00
Contributions from Political Committees	C3	\$6,120.00	\$0.00	\$6,120.00	\$8,410.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,746.00	\$1,700.00	\$17,446.00	\$100,331.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$55,734.21	\$0.00	\$55,734.21	\$79,168.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,700.00	\$1,700.00	\$2,305.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$55,734.21	\$1,700.00	\$57,434.21	\$81,473.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$55,734.21			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	BOLICK, CLINT	07/04/2010	\$1,700.00	\$2,700.00
Address:	2539 E Carol Ave, Phoenix, AZ 85028		Goods/Services	
Occupation:	Director of Litigation, Goldwater Institute			
Trans. Type:	In-Kind Contribution			
Total of Personal and Family Contributions			\$1,700.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$1,700.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KEEGAN, LISA G	06/01/2010	\$100.00	\$150.00
Address:	14770 N 88th Ln, Peoria, AZ 85381		Cash	
Occupation:	self employed, education consultant			
Name:	Briggs, Mark	06/02/2010	\$100.00	\$100.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Owner, Briggs Law Group PLLC			
Name:	Briggs, Wendy	06/02/2010	\$100.00	\$100.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Veridus LLC			
Name:	brutlag, james	06/02/2010	\$100.00	\$100.00
Address:	PO Box 35740, Phoenix, AZ 85069		Cash	
Occupation:	vp group underwriter, BCBS of AZ			
Name:	Hummell, Brian	06/02/2010	\$100.00	\$100.00
Address:	4068 E Shangri La Rd, Phoenix, AZ 85028		Cash	
Occupation:	Project Manager, Technical Solutions			
Name:	luciano, daniel	06/03/2010	\$100.00	\$100.00
Address:	16522 e. glenbrook bl., fountain hills, az 85268		Cash	
Occupation:	general manager, phoenix greyhound park			
Name:	meyer, warren	06/03/2010	\$200.00	\$200.00
Address:	11801 n tatum blvd, #143, phoenix, az 85028		Cash	
Occupation:	president, recreation resource management			
Name:	fisher, darin r.	06/08/2010	\$150.00	\$150.00
Address:	3414 E Wildwood Dr, Phoenix, AZ 85048		Cash	
Occupation:	owner, vision community management			
Name:	fojtik, brian	06/08/2010	\$100.00	\$100.00
Address:	200 N Marion St, Apt 1, Oak Park, IL 60302		Cash	
Occupation:	President, Brownstone Communications			
Name:	kaprozy, jonathan	06/08/2010	\$150.00	\$150.00
Address:	8018 w can miguel ave, glendale, az 85303		Cash	
Occupation:	director, veridus llc			
Name:	mckay, gibson	06/08/2010	\$100.00	\$100.00
Address:	855 w edgement ave, phoenix, az 85007		Cash	
Occupation:	director, veridus llc			
Name:	dell'artino, r. marcus	06/12/2010	\$250.00	\$250.00
Address:	328 e. keim, phoenix, az 85012		Cash	
Occupation:	partner, first strategic communications and public affairs			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	atkins, lisa	06/15/2010	\$250.00	\$250.00
Address:	516 N Old Litchfield Rd, Litchfield Park, AZ 85340		Cash	
Occupation:	vp of public policy, greater phoenix leadership			
Name:	hull, jane dee	06/23/2010	\$100.00	\$100.00
Address:	2518 E Vogel Ave, Phoenix, AZ 85028		Cash	
Occupation:	retired			
Name:	barno, karen	06/27/2010	\$100.00	\$100.00
Address:	1913 E Libra Dr, Tempe, AZ 85283		Cash	
Occupation:	President/CEO, ALFA			
Name:	gullett, deborah a	06/27/2010	\$100.00	\$100.00
Address:	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
Occupation:	senior government relations specialist, gallagher and kennedy			
Name:	logan, jake	06/27/2010	\$150.00	\$150.00
Address:	5520 e. cheery lynn dr., phoenix, az 85018		Cash	
Occupation:	vp, united healthcare			
Name:	davis, kurt r.	06/28/2010	\$200.00	\$200.00
Address:	300 w. clarendon, suite 460, phoenix, az 85013		Cash	
Occupation:	partner, first strategic communications and public affairs			
Name:	moore, norman	06/28/2010	\$100.00	\$100.00
Address:	6010 W Wood Dr, Glendale, AZ 85304		Cash	
Occupation:	attorney, isaacson and moore, pc			
Name:	cheatham, debbie	06/29/2010	\$200.00	\$200.00
Address:	5202 E Turquoise Ave, Paradise Valley, AZ 85253		Cash	
Occupation:	Regional VP, Freedom Mortgage			
Name:	hamer, glenn	06/29/2010	\$100.00	\$100.00
Address:	13370 N 91st St, Scottsdale, AZ 85260		Cash	
Occupation:	president and ceo, arizona chamber of commerce			
Name:	harris, angela	06/29/2010	\$20.00	\$20.00
Address:	3919 E Sunnyside Dr, Phoenix, AZ 85028		Cash	
Occupation:	Sales, Requested			
Name:	hughes, donald g.	06/29/2010	\$75.00	\$75.00
Address:	14022 n. 12th place, phoenix, az 85022		Cash	
Occupation:	government affairs specialist, kutak rock llp			
Name:	lang, linda a	06/29/2010	\$100.00	\$100.00
Address:	668 N 44th St, Ste 229E, Phoenix, AZ 85008		Cash	
Occupation:	ceo, az association of community managers			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	lucero, lawrence t.	06/29/2010	\$150.00	\$150.00
Address:	354 n. court avenue, tucson, az 85701		Cash	
Occupation:	manager of government relations, tucson electric power co.			
Name:	querard, constantine	06/29/2010	\$50.00	\$50.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	president, discessio, llc			
Name:	salcito-brotz, kristen	06/29/2010	\$150.00	\$150.00
Address:	9438 E Sonoran Sunset Pass, Scottsdale, AZ 85255		Cash	
Occupation:	owner, kt shops			
Name:	dalager, robert d.	06/30/2010	\$100.00	\$100.00
Address:	2323 n central ave, #1003, phoenix, az 85004		Cash	
Occupation:	attorney, gallagher and kennedy			
Name:	crown, tim	07/01/2010	\$410.00	\$410.00
Address:	12840 s. 34th court, phoenix, az 85044		Cash	
Occupation:	venture capitalist, self-employed			
Name:	osborn, marc	07/01/2010	\$75.00	\$75.00
Address:	825 E Lawrence Rd, Phoenix, AZ 85014		Cash	
Occupation:	government and public affairs deputy director, R&R Partners			
Name:	huey, marcus	07/06/2010	\$25.00	\$50.00
Address:	4610 W Honeysuckle Dr, Phoenix, AZ 85083		Cash	
Occupation:	self-employed, investor			
Name:	hughes, glenn	07/06/2010	\$410.00	\$410.00
Address:	42340 N 112th Way, Scottsdale, AZ 85262		Cash	
Occupation:	president, restoring freedom.org			
Name:	hughes, tracy v.	07/06/2010	\$410.00	\$410.00
Address:	42340 N 112th Way, Scottsdale, AZ 85262		Cash	
Occupation:	requested, requested			
Name:	warren, charles	07/06/2010	\$410.00	\$410.00
Address:	6000 s fashion blvd, ste 200, murray, ut 84107		Cash	
Occupation:	ceo, capitol strategies			
Name:	baier, maria	07/10/2010	\$410.00	\$410.00
Address:	1234 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	az land commissioner, state of az			
Name:	broe, carolyn	07/10/2010	\$10.00	\$10.00
Address:	4972 e paradise lane, scottsdale, az 85254		Cash	
Occupation:	music teacher, classics unlimited music			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brooks, Paul L.	07/10/2010	\$50.00	\$50.00
Address:	1020 W Solano Dr, Phoenix, AZ 85013		Cash	
Occupation:	Retired			
Name:	bullington, robert h.	07/12/2010	\$25.00	\$25.00
Address:	3409 E Claremont St, Paradise Valley, AZ 85253		Cash	
Occupation:	retired			
Name:	denitto, david	07/13/2010	\$100.00	\$100.00
Address:	22 E Marshall Ave, Phoenix, AZ 85012		Cash	
Occupation:	requested, requested			
Name:	apanna, robert	07/14/2010	\$100.00	\$100.00
Address:	4112 Fountainside Ln, Fairfax, VA 22030		Cash	
Occupation:	Web Programming Consultant, National Business Center			
Name:	bronson, earle a., jr.	07/14/2010	\$50.00	\$50.00
Address:	8030 N Central Ave, Phoenix, AZ 85020		Cash	
Occupation:	retired			
Name:	cook, lew	07/14/2010	\$100.00	\$100.00
Address:	15002 n. 6th circle, phoenix, az 85023		Cash	
Occupation:	retired			
Name:	jacobs, thomas r.	07/14/2010	\$200.00	\$200.00
Address:	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Senior VP, Cassidy Turley			
Name:	byxbee, charles	07/15/2010	\$100.00	\$100.00
Address:	6631 E Maverick Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	developer, bdp			
Name:	abeshaus, merrill m.	07/16/2010	\$36.00	\$36.00
Address:	1801 N Hereford Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Retired			
Name:	boyd, elizabeth	07/16/2010	\$25.00	\$25.00
Address:	5602 n. royal circle, paradise valley, az 85253		Cash	
Occupation:	requested, requested			
Name:	Areghini, David G.	07/17/2010	\$50.00	\$50.00
Address:	228 W Royal Palm Rd, Phoenix, AZ 85021		Cash	
Occupation:	Utility Executive, SRP			
Name:	cacheris, chris j.	07/17/2010	\$25.00	\$25.00
Address:	5189 E. Calle De Norte, Phoenix, AZ 85018		Cash	
Occupation:	Self-Employed, Harvard Investments, Inc.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	barnes, stan o, jr.	07/20/2010	\$410.00	\$410.00
Address:	3142 e grandview st., mesa, az 85213		Cash	
Occupation:	president, copperstate consulting group			
Name:	LEVINUS, COURTNEY	07/20/2010	\$200.00	\$200.00
Address:	311 W Lynwood St, Phoenix, AZ 85003		Cash	
Occupation:	LOBBYIST, CAPITOL CONSULTING			
Name:	O'odham, Tohono	07/21/2010	\$410.00	\$410.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Occupation:	Tribal Nation, N/A			
Name:	MANGUM, DEDE	07/25/2010	\$100.00	\$100.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	OFFICE MANAGER, LAW OFFICES OF JOHN K MANGUM PC			
Name:	MANGUM, JOHN	07/25/2010	\$100.00	\$100.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, JOHN MANGUM LAW OFFICES			
Name:	Warner, Monty S.	07/25/2010	\$410.00	\$410.00
Address:	320 E 52nd St, Fl 2, New York, NY 10022		Cash	
Occupation:	director, gotham legal foundation			
Name:	anable, susan e.	07/27/2010	\$100.00	\$100.00
Address:	2523 E Cochise Rd, Phoenix, AZ 85028		Cash	
Occupation:	vp, cox communications			
Name:	burt, heidi	07/27/2010	\$100.00	\$100.00
Address:	26215 N 45th St, Phoenix, AZ 85050		Cash	
Occupation:	homemaker			
Name:	DiCiccio, Sal	07/27/2010	\$50.00	\$50.00
Address:	3402 E Manso Ct, Phoenix, AZ 85044		Cash	
Occupation:	City Councilman, City of Phoenix			
Name:	dreckman, mike	07/27/2010	\$25.00	\$25.00
Address:	2628 W Upland Dr, Chandler, AZ 85224		Cash	
Occupation:	owner, fast forward construction			
Name:	Fisher, Paul A.	07/27/2010	\$25.00	\$50.00
Address:	9839 N 24th Pl, Phoenix, AZ 85028		Cash	
Occupation:	Retired			
Name:	greene, molly k.	07/27/2010	\$150.00	\$150.00
Address:	239 W Lamar Rd, Phoenix, AZ 85013		Cash	
Occupation:	sr govt relations rep., SRP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	hoberg, lisa m.	07/27/2010	\$50.00	\$50.00
Address:	4074 E Shangri La Rd, Phoenix, AZ 85028		Cash	
Occupation:	teacher, university of phoenix			
Name:	love, amy	07/27/2010	\$75.00	\$75.00
Address:	4214 E Andrea Dr, Cave Creek, AZ 85331		Cash	
Occupation:	homemaker			
Name:	pitlick, troy	07/27/2010	\$25.00	\$25.00
Address:	710 S Hardy Dr, Apt B112, Tempe, AZ 85281		Cash	
Occupation:	warehouse, pepsi bottling co.			
Name:	quinn, w. kevin	07/27/2010	\$400.00	\$400.00
Address:	11612 n. 12th pl., phoenix, az 85002		Cash	
Occupation:	Physician			
Name:	sarakanti, sara	07/27/2010	\$10.00	\$10.00
Address:	156 montague st., #3F, brooklyn, ny 11201		Cash	
Occupation:	director of promotions and audience development, distinguished concerts intl. new york			
Name:	STEVENS, SUSAN	07/27/2010	\$100.00	\$100.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, SELF EMPLOYED			
Name:	wilson, amanda l.	07/27/2010	\$25.00	\$25.00
Address:	3024 W Cavalry Dr, Phoenix, AZ 85086		Cash	
Occupation:	antiques dealer, Amanda L. Wilson Antiques			
Name:	Wright, Teresa	07/27/2010	\$45.00	\$45.00
Address:	7236 W Emile Zola Ave, Peoria, AZ 85381		Cash	
Occupation:	homemaker			
Name:	benko, ralph	08/02/2010	\$100.00	\$100.00
Address:	15020 Carry Back Dr, Gaithersburg, MD 20878		Cash	
Occupation:	requested, american principles project			
Name:	HOLDAWAY, MELISSA	08/04/2010	\$200.00	\$200.00
Address:	PO Box 1381, Surprise, AZ 85378		Cash	
Occupation:	C.O.O., AZ CHARTER ACADEMY			
Total of Individual Contributions			\$9,626.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$9,626.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Pfizer PAC	06/11/2010	\$400.00	\$400.00
Address:	435 E 42nd St, New York, NY 10017		Cash	
Name:	Arizona State Lodge of Fraternal Order of Police	06/16/2010	\$200.00	\$200.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Name:	AZ MEDICAL PAC (ARMPAC)	06/23/2010	\$500.00	\$500.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Memo:	SUPERPAC			
Name:	Az Licensed Beverage Assoc.	06/24/2010	\$100.00	\$100.00
Address:	77 e columbus ave, #102, Phoenix, AZ 85012		Cash	
Name:	2116 - APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA	06/25/2010	\$200.00	\$200.00
Address:	4025 S Riverpoint Pkwy, Stop Cf-kx10, Phoenix, AZ 85040		Cash	
Name:	200602700 - CVS CAREMARK EMPLOYEES POLITICAL ACTION COMMITTEE (CAREMARKPAC)	06/28/2010	\$250.00	\$250.00
Address:	1300 I St NW, Ste 525W, Washington, DC 20005		Cash	
Name:	PINNACLE WEST PAC	06/28/2010	\$410.00	\$410.00
Address:	mail station 9020, p.o. box 53999, Phoenix, AZ 85072		Cash	
Name:	200402598 - BIZPAC A POLITICAL ACTION COMMITTEE OF THE AZ CHAMBER OF COMMERCE	06/29/2010	\$1,200.00	\$1,200.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Name:	Rural Metro Employee PAC for Cost Effective Government	06/30/2010	\$150.00	\$150.00
Address:	8401 E Indian School Rd, I.D. 01259, Scottsdale, AZ 85251		Cash	
Name:	GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE	07/01/2010	\$200.00	\$200.00
Address:	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Name:	freeport-mcmoran AZ PAC	07/08/2010	\$410.00	\$410.00
Address:	333 n central ave, phoenix, az 85004		Cash	
Name:	1332 - NFIB ARIZONA SAFE TRUST (AZ SAVE AMERICA'S FREE ENTERPRISE TRUST NFIB)	07/09/2010	\$100.00	\$100.00
Address:	1201 F St NW, Ste 200, Washington, DC 20004		Cash	
Name:	2109 - BNSF Railway Company RAILPAC	07/14/2010	\$500.00	\$500.00
Address:	PO Box 961039, Fort Worth, TX 76161		Cash	
Memo:	SUPERPAC			
Name:	food industry pac	07/14/2010	\$100.00	\$100.00
Address:	120 E Pierce St, Phoenix, AZ 85004		Cash	
Name:	AG PAC OF THE ARIZONA FARM BUREAU FEDERATION	07/15/2010	\$250.00	\$250.00
Address:	PO Box 9000, Higley, AZ 85236		Cash	
Name:	Arizona Bankers Association PAC	07/15/2010	\$300.00	\$300.00
Address:	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
Name:	1129 - AZ MULTIHOUSING ASSN PAC	07/27/2010	\$300.00	\$300.00
Address:	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
Name:	Arizona Highway Patrol Association	07/28/2010	\$300.00	\$300.00
Address:	PO Box 6253, Phoenix, AZ 85005		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Healthy Government Committee	07/29/2010	\$200.00	\$200.00
Address:	PAC of Blue Cross/Blue Shield of AZ, PO Box 13466, Phoenix, AZ 85002		Cash	
Name:	AZ Society of Practicing Accountants PAC	08/03/2010	\$50.00	\$50.00
Address:	5501 N Oracle Rd, Tucson, AZ 85704		Cash	
Total of Contributions from Committees			\$6,120.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$6,120.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm and Associates	06/02/2010	\$4,943.00	\$30,655.60
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	Yescalis Campaign Strategies	06/04/2010	\$215.00	\$9,249.39
Address:	1010 N 2nd Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Name:	PAYPAL	06/08/2010	\$9.30	\$206.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Convention Center Regency	06/23/2010	\$12.00	\$12.00
Address:	40 N 2nd St, Phoenix, AZ 85004		Cash	
Category:	Travel - Parking			
Name:	Yescalis Campaign Strategies	06/24/2010	\$29.14	\$9,249.39
Address:	1010 N 2nd Ave, Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Other			
Name:	Coleman Dahm and Associates	06/28/2010	\$7,612.60	\$30,655.60
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	Epson Store	07/06/2010	\$138.66	\$138.66
Address:	18300 Central Ave, Carson, CA 90746		Cash	
Category:	Communications - Other			
Name:	STAPLES	07/06/2010	\$16.38	\$33.26
Address:	10815 N Tatum Blvd, , Phoenix, AZ 85028		Cash	
Category:	Administration - Other			
Memo:	Ink			
Name:	STREETS OF NEW YORK	07/07/2010	\$78.98	\$78.98
Address:	3120 E Cactus Rd, , Phoenix, AZ 85033		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for Volunteers			
Name:	KAREN'S HALLMARK SHOP	07/08/2010	\$352.00	\$650.40
Address:	10639 N 32nd St, Phoenix, AZ 85028		Cash	
Category:	Communications - Postage			
Memo:	USPS Contracting Station			
Name:	SIGN A RAMA	07/08/2010	\$1,400.00	\$3,807.25
Address:	3375 E Shea Blvd, Ste B1, Phoenix, AZ 85028		Cash	
Category:	Professional Services - Other			
Name:	Vistaprint	07/09/2010	\$67.31	\$67.31
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	07/12/2010	\$23,055.00	\$23,055.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	Yescalis Campaign Strategies	07/12/2010	\$290.96	\$2,437.11
Address:	1010 N 2nd Ave, Unit 425C, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Name:	Yescalis Campaign Strategies	07/12/2010	\$523.50	\$9,249.39
Address:	1010 N 2nd Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Name:	PAYPAL	07/20/2010	\$42.14	\$206.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	KAREN'S HALLMARK SHOP	07/22/2010	\$140.00	\$650.40
Address:	10639 N 32nd St, Phoenix, AZ 85028		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm and Associates	07/26/2010	\$14,850.00	\$30,655.60
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	Mary Coyle Ice Cream	07/27/2010	\$254.86	\$254.86
Address:	5521 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	white, judi	07/28/2010	\$20.00	\$20.00
Address:	1715 e kleindale, tucson, az 85719		Cash	
Occupation:	nra: women in leadership			
Category:	Event Expenses - Other			
Memo:	Women in Leadership forum/event			
Name:	KAREN'S HALLMARK SHOP	07/30/2010	\$44.00	\$650.40
Address:	10639 N 32nd St, Phoenix, AZ 85028		Cash	
Category:	Communications - Postage			
Name:	vallejo	07/30/2010	\$225.00	\$225.00
Address:	3342 E Monte Vista Rd, Phoenix, AZ 85008		Cash	
Category:	Professional Services - Sign installation			
Name:	Carl's Jr.	07/31/2010	\$19.31	\$19.31
Address:	105 E 5th St, Douglas, AZ 85607		Cash	
Category:	Travel - Meals			
Name:	Circle K #5300	07/31/2010	\$21.19	\$21.19
Address:	7530 S Priest Dr, Tempe, AZ 85283		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gas City #90	07/31/2010	\$30.86	\$30.86
Address:	643 State Route 90, Benson, AZ 85602		Cash	
Category:	Travel - Fuel			
Name:	SIGN A RAMA	08/03/2010	\$1,333.13	\$3,807.25
Address:	3375 E Shea Blvd, Ste B1, Phoenix, AZ 85028		Cash	
Category:	Communications - Signs			
Name:	PAYPAL	08/04/2010	\$9.89	\$206.58
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$55,734.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$55,734.21	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution BOLICK, CLINT Original Amount of Contribution: \$1,700.00 Original Transaction Date: 07/04/2010	07/04/2010	\$1,700.00
Expenditure of In-Kind Contribution	07/04/2010	(\$1,700.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,700.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,700.00
In-Kind Contribution Equity After Adjustments		\$0.00